MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010 April 1, 2010 through June 30, 2010

MAYOR

Mayor, Lyn Truitt started his first term in office beginning the third quarter of fiscal year 2008. Lyn is active with the Salvation Army Board, organizes an annual drive for St. Mary's Westside Food Bank, and serves on the Board of West Valley Art Museum.



Lyn Truitt

GENERAL SUPPLIES:	
Account budget for Fiscal Year 2010	\$ 10,000.00
Amounts recorded in prior periods	569.00
Available budget this quarter	9,431.00
Expenditures this quarter:	
1/28/10 Red Robin Gourmet Burgers	21.88

0 8 2 Lunch meeting Mayor Truitt and Gordon Maner to discuss the agenda for the Council retreat. 4.00^{-2} 2/17/10 ASU West Parking at ASU Community Leaders breakfast 21.00² 3/16/10 Lyn Truitt Reimbursement for breakfast meeting with Jeanne Blackman of APS. Meeting regarding SLIDs **IHOP Surprise** 130.00 4/20/10 Eureka Grill - Surprise Staff appreciation lunch. 5/12/10 Lyn Truitt 21.00 Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale 6/8/10 Benevilla 5,000.00 Contribution for general services 6/9/10 Lyn Truitt 16.00 Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale 6/14/10 Valley Leadership 25.00 Event Registration - Community Dialogue 6/21/10 Benevilla 300.00

300.00

5,838.88

3,592.12

\$

TRAVEL & TRAINING:		
Account budget for Fiscal Year 2010	\$	10,000.00
Amounts recorded in prior periods	Ψ	4,418.69
Available budget this quarter		5,581.31
<u> </u>		,
Expenditures this quarter:		
3/8/10 Greater Phoenix Economic Council		2,000.00
Executive Mission to Washington DC April 12 - April 14, 2010		
A/00/40 Luke Obia Landar Taur		(075.00)
4/29/10 Luke Civic Leader Tour 56th Fighter Wing Public Affairs Office		(375.00)
Refund for the cancelled March 17-18 Luke AFB Civic Leader Tour		
Troiding for the dandering march 11 To Edito 11 D Office Education Found		
6/14/10 Lyn Truitt		109.00
Reimbursement for parking charges and bag fees		
Greater Phoenix Economic Council		
Executive Mission to Washington DC April 12 - April 14, 2010		
7/8/10 National League of Cities Leadership Training Institute		795.00
18th Annual Leadership Summit		
Sept 23 -25, 2010		
Total Traval 9 Training expanditures for this guester		2 520 00
Total Travel & Training expenditures for this quarter		2,529.00
Unexpended budget	\$	3,052.31

NOTES:

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Contribution for new signage on Bell Rd

Movie Tickets as prizes for the "Youth Leadership Council's

Total General Supplies expenditures for this quarter

6/23/10 Surprise Pointe 14

Unexpended budget

Amazing Race"

COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010

April 1, 2010 through June 30, 2010 DISTRICT 1

Sharon Wolcott represents District 1 (Acacia) who began her first term January 2010. Before moving to Surprise in 2003 Sharon served in City Council and State Legislative positions in Minnesota and was appointed in 2008 to the Surprise Transportation Commission, serving as Vice Chair.



S U R P R I S E

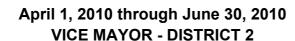
Sharon Wolcott

GENERAL SUPPLIES:	
Account budget	\$ 5,000.00 0.00
Amounts recorded in prior periods Available budget this quarter	5,000.00
Expenditures this quarter:	
6/22/10 Benevilla	500.00
Contribution for general services	
Total General Supplies expenditures for this quarter	500.00
Unexpended budget	\$ 4,500.00

Unexpended budget	\$ 4,500.00
TRAVEL & TRAINING:	
Account budget Amounts recorded in prior periods Available budget this quarter	\$ 8,000.00 942.00 7,058.00
Expenditures this quarter: 2/22/10 US Airways Air fare to the National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC	419.40 ²
2/25/10 National League of Cities Registration National League of Cities March 13 - 17, 2010 Washington, DC	240.00 2
3/17/10 Washington Marriott Wardman Park Lodging cost for National League of Cities - Congressional City Conference. Washington, DC	2,299.20
4/19/10 Sharon Wolcott U of A parking at Arizona Transit Association Meeting	7.00
5/20/10 Sharon Wolcott Travel expense incurred National League of Cities March 9 - March 17, 2010 Washington, DC	214.00
5/20/10 Sharon Wolcott Travel per diem advance for Congressional Visits May 23 - May 26, 2010 Washington, DC	271.00
6/9/10 Sharon Wolcott Travel expense for Congressional Visits to Washington DC May 23 - May 26, 2010. Includes: US Airways \$ 339.40 Hyatt Regency Washington DC \$ 1,071.77 Airport parking \$ 34.71	1,445.88
Total Travel & Training expenditures for this quarter	4,896.48
Unexpended budget	\$ 2,161.52

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COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010



Richard Alton began his first four-year term on the Surprise Council in January of 2008. Previously, he served as a member of the Surprise Revitalization Committee and he served as a Commissioner on the Surprise P & Z Commission.



Richard Alton

GENERAL SUPPLIES:	
Account budget for Fiscal Year 2010 Amounts recorded in prior periods Available budget this quarter	\$ 5,000.00 186.00 4,814.00
Expenditures this quarter: There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	0.00
Unexpended budget	\$ 4,814.00

TRAVEL & TRAINING:		
Account budget	\$ 8,000.00	
Amounts recorded in prior periods	1,354.82	
Available budget this quarter	6,645.18	
Expenditures this quarter:		
2/22/10 US Airways	419.40	2
Air fare to the National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC		
0.0540 M (1) 11 (10) 12 (10) 12 (10)	0.40.00	2
2/25/10 National League of Cities Registration National League of Cities March 13 - 17, 2010	240.00	2
Washington, DC		
3/17/10 Washington Marriott Wardman Park	2,299.20	2
Lodging cost for National League of Cities - Congressional City Conference. Washington, DC		
5/11/10 Richard Alton	214.00	
Travel expense incurred National League of Cities March 9 -	214.00	
March 17, 2010 Washington, DC		
Total Travel & Training expenditures for this quarter	3,172.60	
Unexpended budget	\$ 3,472.58	

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COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010

April 1, 2010 through June 30, 2010 DISTRICT 3

John Williams began his first four-year term on the Surprise Council in January of 2008. John has been in Education and Sports Medicine since he and his wife, Melissa, bought their home in Surprise in 2000.



SURPRISE

John Williams

GENERAL SUPPLIES:		
Account budget for Fiscal Year 2010 Amounts recorded in prior periods Available budget this quarter	5,000.00 1,970.97 3,029.03	
Expenditures this quarter:		
3/25/10 Fed EX Kinko's Color brochures for Youth Leadership Summit	180.77	2
5/11/10 Gear Up for Excellence Fee for Teen Summit Speaker	1,500.00	
6/30/10 Excel Screen Printing Inc Shirts for the Youth's Council's Amazing Race	343.67	
7/7/10 Henry Brothers Electronics, Inc. ID Badges for the Youth's Council's Amazing Race	250.24	
7/13/10 Awards by C & L	272.75	
6/17/10 City Store Purchase (recorded period 12 8/10/2010) Badge Holders	82.00	
Total General Supplies expenditures for this quarter	2,629.43	
Unexpended budget \$	399.60	

TRAVEL & TRAINING:	
Account budget Amounts recorded in prior periods Available budget this quarter Expenditures this quarter:	\$ 8,000.00 207.23 7,792.77
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	0.00
Unexpended budget	\$ 7,792.77

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COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010

April 1, 2010 through June 30, 2010 DISTRICT 4

Roy Villanueva brings a combined 25 years of experience as Surprise Mayor, Vice Mayor and council member. His recent four-year term began in January of 2008.



Roy Villanueva

GENERAL SUPPLIES:	
Account budget Amounts recorded in prior periods Available budget this quarter	\$ 5,000.00 0.00 5,000.00
Expenditures this quarter: 6/21/10 Benevilla Contribution for new signage on Bell Rd	300.00
6/21/10 Benevilla Contribution for general services	2,500.00
6/21/10 Benevilla Contribution for community garden	200.00
5/25/10 City Store (recorded period 12 8/10/2010) Banana Polo	23.00
Total General Supplies expenditures for this quarter	3,023.00
Unexpended budget	\$ 1,977.00

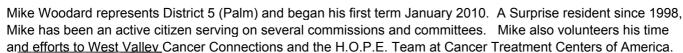
TRAVEL & TRAINING:

THATE & THAIRING.		
Account budget \$	8,000.00)
Amounts recorded in prior periods	98.00)
Available budget this quarter	7,902.00)
Expenditures this quarter: There were no expenditures this quarter		
Total Travel & Training expenditures for this quarter	0.00)
Unexpended budget \$	7,902.00)

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COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010







SURPRISE

GENERAL SUPPLIES:	
Account budget Amounts recorded in prior periods	\$ 5,000.00 134.50
Available budget this quarter	4,865.50
Expenditures this quarter:	
6/21/10 Benevilla	1,000.00
Contribution for community garden	
6/21/10 Benevilla	
Contribution for new signage on Bell Rd	300.00
Total General Supplies expenditures for this quarter	1,300.00
Unexpended budget	\$ 3,565.50

TRAVEL & TRAINING:		
Account budget for Fiscal Year 2010 Amounts recorded in prior periods Available budget this quarter	\$ 8,000.00 655.00 7,345.00	
Expenditures this quarter: 2/9/10 National League of Cities - Congressional City Conference March 13 - 17, 2010 Cancelled registration less cancellation fee. Reported as expense last quarter.	(300.00)	2,3
Total Travel & Training expenditures for this quarter	(300.00)	
Unexpended budget	\$ 7,645.00	

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COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3} FOR THE FOURTH QUARTER OF FISCAL YEAR 2010

April 1, 2010 through June 30, 2010 DISTRICT 6

Skip Hall represents the Palo Verde District (6). He lives in Sun Village, and currently serves on the Board of Directors as Treasurer. His term began in March, 2008 as the result of a recall election.



SURPRISE

Skip Hal

GENERAL SUPPLIES:	
Account budget Amounts recorded in prior periods Available budget this quarter	\$ 5,000.00 149.98 4,850.02
Expenditures this quarter: 4/6/10 Surprise Regional Chamber of Commerce Chamber luncheon at Communiversity	7.00
6/14/10 Benevilla Contribution for general services	2,500.00
6/21/10 Benevilla Contribution for new signage on Bell Rd	300.00
7/13/10 Benevilla Contribution for community garden	2,000.00
5/28/10 City Store (recorded period 12 8/10/2010) Polo	25.00
Total General Supplies expenditures for this quarter	4,832.00
Unexpended budget	\$ 18.02

TRAVEL & TRAINING: 8,000.00 **Account budget** \$ Amounts recorded in prior periods 857.82 Available budget this quarter 7,142.18 **Expenditures** this quarter: 2/9/10 National League of Cities - Congressional City Conference $(370.00)^{2,3}$ March 13 - 17, 2010 Cancelled registration less cancellation fee. Reported as expense last quarter. 6/8/10 Arizona Tourism Conference 350.00 30th Annual Governor's Conference on Tourism Total Travel & Training expenditures for this quarter (20.00)**Unexpended budget** 7,162.18

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